

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Mineral Water supplied for the month of **April, 2015** for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

-----  
**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 330

Dated:14-05-2015.

Read the following:

1. G.O. Rt.No.98,Finance(Works & Projects-OP) Dept., dt.03.04.2009.
2. Bill received from M/s Sai Lakshmi Bevarages, Hyderabad, Bill No.405, Dt:01-05-2015.

\*\*\*

**ORDER:**

Sanction is accorded for payment of Rs.1,680/- (Rupees One thousand six hundred and eighty only) to M/s Sai Lakshmi Bevarages, Hyderabad towards cost of Mineral Water supplied for the month of April, 2015 for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. Rs.1,680/- (Rupees One thousand six hundred and eighty only) in favour of M/s Sai Lakshmi Bevarages, Hyderabad, Account No.62371338547, State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, IFSC Code:SBHY0020437. MICR Code:500004097.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Sai Lakshmi Bevarages, R.R.District.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER